UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SHARON TRULL YUSSUFF	Case No. 18-13891
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/15/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: <u>NA</u>.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bank of America	Unsecured	2,485.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	1,214.64	1,214.64	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,948.00	3,948.50	3,948.50	0.00	0.00
CAPITAL ONE NA	Unsecured	595.00	595.54	595.54	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Secured	32,134.00	NA	32,134.00	0.00	0.00
CHASE NA	Unsecured	1,074.00	NA	NA	0.00	0.00
CHASE NA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,500.00	7,050.80	7,050.80	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	2,047.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
diaz & Assoc	Unsecured	0.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	886.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
ERC	Unsecured	992.00	NA	NA	0.00	0.00
EXETER FINANCE LLC	Unsecured	15,826.00	15,826.97	15,826.97	0.00	0.00
FLOOD BROTHERS DISPOSAL	Unsecured	800.00	NA	NA	0.00	0.00
HANDSOME CABINETS	Unsecured	1,600.00	NA	NA	0.00	0.00
HANDSOME CABINETS	Secured	400.00	NA	2,000.00	0.00	0.00
HC PROCESSING CENTER	Unsecured	3,628.00	3,628.16	3,628.16	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,760.13	12,760.13	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	13,511.20	13,511.20	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	20,903.00	27,347.09	27,347.09	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	20,853.00	NA	20,853.00	0.00	0.00
KAY JEWLERS	Unsecured	0.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	0.00	NA	NA	0.00	0.00
Lasalle Bk	Unsecured	0.00	NA	NA	0.00	0.00
LEASE FINANCIAL GROUP	Unsecured	5,290.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOOP PAPER RECYCLING INC	Unsecured	383.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	2,512.14	2,512.14	0.00	0.00
LVNV FUNDING LLC	Unsecured	2,512.00	NA	NA	0.00	0.00
MBB	Unsecured	192.00	NA	NA	0.00	0.00
MIDFIRST BANK	Unsecured	35,754.00	NA	NA	0.00	0.00
MIDFIRST BANK	Secured	NA	13,320.66	13,320.66	0.00	0.00
MIDFIRST BANK	Secured	105,000.00	124,913.64	138,234.30	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	474.25	474.25	0.00	0.00
MIDLAND FUNDING	Unsecured	1,334.00	1,333.97	1,333.97	0.00	0.00
MONTGOMERY WARD	Unsecured	355.00	355.53	355.53	0.00	0.00
OUTLOOK DESIGN & CONSTRUCTION	Secured	500.00	NA	4,000.00	0.00	0.00
OUTLOOK DESIGN & CONSTRUCTION	Unsecured	3,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	7,624.00	7,623.66	7,623.66	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,406.00	6,251.14	6,251.14	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	471.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	471.16	471.16	0.00	0.00
RGS Collections	Unsecured	1,950.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	500.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	0.00	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	200.00	NA	NA	0.00	0.00
STONELEIGH RECOVERY ASSOC	Unsecured	265.00	NA	NA	0.00	0.00
Sunrise Credit Services	Unsecured	519.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	991.00	991.98	991.98	0.00	0.00
TD BANK USA	Unsecured	0.00	1,602.62	1,602.62	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
US BANK TRUST	Secured	27,894.00	21,650.99	26,763.09	0.00	0.00
US BANK TRUST	Secured	NA	5,112.10	5,112.10	0.00	0.00
US DEPT OF HOUSING & URBAN DEV	Secured	NA	56,573.25	56,573.25	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	0.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL MED CI	Unsecured	2,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$253,704.64	\$0.00	\$0.00
Mortgage Arrearage	\$18,432.76	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$54,200.09	\$0.00	\$0.00
TOTAL SECURED:	\$326,337.49	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,511.20	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,511.20	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,641.19	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2018	By:/s/ Tom Vaughn	
	•	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.